CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION SPECIFICATION NO. 06-135 ANNUAL REQUIREMENTS FOR TIRES AND TUBES

DATE: May 30, 2006

CONTRACT PERIOD: May 1, 2006 - April 30, 2007

CONTRACTOR: Bauer Built 7800 N. 56th

Lincoln NE 68529

PURCHASING DIVISION K-STREET COMPLEX 440 SOUTH 8TH STREET LINCOLN, NEBRASKA 68508 (402) 441-7416

Company Representative: Mark Vitosh Telephone No.:402-464-7800 FAX No.:402-464-7880

E-Mail Address:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

As per contract and specification dated May 17, 2006

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #076391 Dated: 5/23/06

CONTRACT DOCUMENTS CITY OF LINCOLN NEBRASKA **ANNUAL REQUIREMENTS FOR TIRES AND TUBES SPECIFICATION 06-135 Contractor: Bauer Built** 7800 W. 56th Lincoln, NE 68529

CITY OF LINCOLN, NEBRASKA CONTRACT AGREEMENT

THIS CONTRACT, made and entered into this	<u>28th</u> day of <u>April</u> 2006, by and between
Bauer Built, 7800, W. 56th, Lincoln, NE 68529	hereinafter called contractor, and the City of
Lincoln, Nebraska, a municipal corporation, hereinafter	called the City.

WITNESS, that:

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For all labor, material and equipment n	ecessary for Annual Requirements for	Tires and Tubes
and,		

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal in accordance with the terms of said advertisement; and.

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal, a copy thereof being attached to and made a part of this Contract;

EQUAL EMPLOYMENT OPPORTUNITY: In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the agreements herein contained, the Contractor and the City have agreed and hereby agree as follows:

The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute construct, and compete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefor, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

As per Specification and Proposal

CONTRACT AGREEMENT

The Work included in this Contract shall begin <u>as soon as possible from</u> date of executed contract. The term of the agreement is one year, <u>May 1, 2006 through April 31, 2007</u>; with options to renew for two additional one-year terms.

GUARANTEE:

A performance bond in the full amount of the contract shall be required for all construction contracts. This bond shall remain in effect during the guarantee period as stated in the specifications. Once the project is completed, the contractor may submit a maintenance bond in place of the performance bond.

The Contract Documents comprise the Contract, and consist of the following:

- 1. The Instructions to Bidders
- 2. The Accepted Proposal
- 3. The Contract Agreements
- 4. The Specifications
- *5. The City of Lincoln Standard Specifications for Municipal Construction
 - a. General Conditions
 - b. General Specifications
 - c. Construction & Materials Specifications
- * If project includes paving, water, sewer, sidewalk, lighting or traffic signal work, the City of Lincoln Standard Specifications for Municipal Construction will apply, which are on file in the office of the City Clerk. Copies may be obtained at the Office of the City Engineer.

Annual Requirements for Tires and Tubes, Specification 06-135

^{**} The following is an enumeration of the Plans, which are entitled:

CONTRACT AGREEMENT

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall by these presents be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:	CITY OF LINCOLN, NEBRASKA
City Clerk	Mayor
	Approved by Executive or Nodated
EXECUTION	BY CONTRACTOR
IF A CORPORATION:	<u>BT GONTINOTON</u>
ATTEST:	Name of Corporation
Secretary (SEAL)	(Address)
	By: Duly Authorized Official
	Legal Title of Official
IF OTHER TYPE OF ORGANIZATION:	Name of Organization
	Type of Organization
	(Address) By: Member
	By: Member
IF AN INDIVIDUAL:	Name
	Address
	Signature

Oreginal

Company Name	BauerBuilt	
Company Name	BauerBuit	

PROPOSAL SPECIFICATION NO. 06-135

BID OPENING TIME: 12:00 NOON DATE: April 19, 2006

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln and County of Lancaster for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City and the County the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE ANNUAL REQUIREMENTS FOR: TIRES AND TUBES

BIDDING SCHEDULE

•			
1.	Tire Manufacturer: Firestone		
2.	Net State Price List No. 7140		
3.	Discount Offered for tires not specifically a or attach discount schedule to this Propos 3.1 Special High Performance (police pu 3.2 Passenger Vehicle (auto and light trus). Heavy Truck (class 6, 7 and 8 truck) 3.4 Off-The-Road (earth mover, grader) 3.5 Farm Specialty (ag. tractor) 3.6 Others:	rsuit) <u>` </u>	dι
4.	Repair Service Charges:	Reg. Time / After Hours 8 a.m 4:30 p.m. / Weekends, Holidays	
	4.1 Service Call - Round Trip: 4.1.1 Automobile/Light Truck 4.1.2 Medium Truck 4.1.3 Industrial & Farm Tractor/ Trailer 4.1.4 Grader/Loader 4.1.5 Scraper 4.1.6 Off-the-Road Labor Rate 4.1.7 Other service or labor charge not listed above:	\$\frac{30.00}{30.00}\$ \$\frac{130}{30.00}\$ \$\fr	
	call outoftomomilese	\$\$ \$\$	
	 4.2 Mileage Rate for Out-of-City: 4.2.1 Automobile/Light Truck/ Medium Truck 4.2.2 Loader/Grader/Scraper 	1,25 /Mi. 1,50 /Mi. 1,25 /Mi. 1,50 /Mi.	

Company	Name	Barr	Built
Company	Name	13900	130:18

				Company Name	100 030,10
4.	Rep	air Servi	ice Charges, cont.:	Reg. Time / 8 a.m 4:30 p.m ./ We	
	4.3	Flat Re	epair, to include all labor, shop	supplies and environment	al charges; removal, repair and
		4.3.1	Automobile/Light Truck	\$ 14,00	\$ 14.00
		4.3.2	Medium Truck	\$ 75.00	\$ 2.5%
		4.3.3		<u> </u>	V
			Trailer	s 5 t Z e	\$ 5728
		4.3.4		28 % Dis	scount Michelin
		4.3.5	Scraper *	- ✓ % Dis	scount michely
			* Attach Tire Repair Price S	chedule for	
			off-the-road tires.		
	4.4	Tire Re	otation, remove wheel and pla	ce in different position on	same piece of equipment:
		4.4.1	Automobile/Light Truck	\$ 4.00 ea	- U 06-
		4.4.2	Medium Truck	\$ 8,00 ea	\$ <u>8.000</u>
		4.4.3	Industrial Farm Tractor/		
			Trailer	\$ 8,00 ea	\$ 8,00
		4.4.4	Grader/Loader	\$ <u> </u>	\$ <u>`&\$</u> /Hr.
		4.4.5	Scraper	\$ <u>65</u> /Hr.	\$ <u>65/</u> Hr.
5.	Com	plete th	e attached Bidding Schedule,	which will be used in the b	oid evaluation process.
BID S	ECU	RITY RI	EQUIRED: Yes	_ Amount:	
			No <u>X</u>		
			ommodity Term Contracts are include e completing the following sections of		nent. Bidders are urged to read the
Contr	act E	xtensio		Yes <u> </u>	

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

TERM PRICE CLAUSE: BIDDER MUST STATE

(a) Bid prices firm for the full contract period:

Through Next plice inciense

(b) Bid prices subject to escalation/de-escalation: $\forall e \leq 1$

(c) If (b), state period for which prices will remain firm:

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME:	Mach Vitosh	
TITLE:	Store Manager	
PHONE NO	402-464-7800	

<u>AFFIRMATIVE ACTION PROGRAM</u>: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City/County, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR	SPEC. 06-135
BassiBuilt	Man Wage
COMPANY NAME	BY (Signature)
7800 W 56th	- Mark Vitash
STREET ADDRESS or P.O. BOX	(Print Name)
Lincol, WE 68529	Store Manager
CITY, STATE ZIP CODE	(Title)
400-464-7800 464-7880	4-17-06
TELEPHONE No. FAX No.	(Date)
Nex 30	- 7 Days
TERMS OF PAYMENT	ESTIMATED DELIVERY DAYS (After receipt of individual orders)

BIDS MAY BE INSPECTED IN THE PURCHASING DIVISION OFFICES DURING NORMAL BUSINESS HOURS, <u>AFTER TABULATION BY THE PURCHASING AGENT</u>. IF YOU DESIRE A COPY OF THE BID TABULATION TO BE MAILED TO YOU, YOU MUST ENCLOSE A <u>SELF-ADDRESSED STAMPED ENVELOPE</u> WITH YOUR BIDDING DOCUMENTS.

The Intent to Award will be listed on the website when a recommendation is received from the Department.

(FOR BID EVALUATION PURPOSES ONLY) SPECIFICATION NO. 06-135 BIDDING SCHEDULE

All tires indicated herein are original equipment (O.E.) level, or better, as pertains to each equipment I HEREBY CERTIFY THAT

2,928.00 1351.92 300.60 Total 11 Bid Price X Qty. Balancing Installed Unit 49.43 58.56 65.03 65.85 57.84 63.21 H S. C. 5.00 Charge 0 ۍ د ه د 00.5 °°. Soo. nstallation 00.4 ა ე Ö. Charge 0 3. (1) 3 COMPANY NAME (Sause Built **AUTO AND LIGHT TRUCK** 00 (Mark Vitosh + ال ال الم 58.85 12,57 48,56 **Bid Price** 39,43 53.2 55,03 Contract 1067-911 Ficehawk アアコル Trade Name 日午午にいけれるの Firestone FR. 386 Firstone Firestone P235/70R15-97V FT P 41 Firestone Ficestone FR 380 Manufacturer ВҮ group. P225/60R16-97V All Season-SL All Season-SL All Season-SL All Season-XL P185/60R15 P215/60R15 All Season-SL P215/65R15 P235/75R15 P195/70R14 All Season Tire Size Ann. ∂ 450 30 20 7 9 20 30 tem Š *.' * დ αi

ന്

্ব

ശ

ර ර

All Season

P235/55R17-97V Aftinty

8

* ...

All Season

105.77

Ç

\$ (2)

95.77

^{*} Indicates Special High Performance Speed Rated Tires

AUTO AND LIGHT TRUCK

	: <u>Total</u> 2,470.25	5,417.50	4.398.00	6,021.00	5,484.50	08.9901,	Total	17,100.00	28,500.00	00/10/6/	3/962,50
Balancing Installed Unit	Bid Price X Oty. = 98.81	108.35	56.601	100.35	109.69	235.56	nstalled Unit Bid Price X Qtv. =		228.00	253.48	255.70
Balancing	Charge = S, 6 0	300	(V)	3,	5,67	0 %	Balancing Installed Unit Charge = Bid Price	15.00	1	. S. c.	1
Installation	Charge +	30	(V) 0,	30,6	S	ω. 	Installation Charge +	20.00	% 5/	0 ° ° ° °	0000
Contract	Bid Price +	98.38	०० वर्	90,35	59 50	225.56	HEAVY TRUCK Contract Bid Price +	195.00 Bong 190	210.012	32022	237.70
Manufacturer	Trade Name	Pt transforce	rt transforce	FI Hanstuce H	At Hearsfree H	FT F5590		0 TF	B FC DRUM	BF655230	BF600 444
Ann.	<u>Tire Size</u> LT225/75R16 M/S LRE	LT225/75R16 All Season LRE	LT235/85R16 M/S LRE	LT235/85R16 All Season LRE	LT245/75R16 All Season LRE	225/70R19.5 All Season LRF	Ann. Tire Size	11R22.5	nignway LRG 11R22.5 Traction LRG	11R22.5 Highway LRH	11R22.5 Traction LRH
	<u>Otv.</u> 25	50	40	09	20	30	Qty.	75	125	75	18. 125
Item	0 o	10.		12.	. 6	4.	Item No.	7.	6.	17.	1 8.

Total, Items 1 thru 25

Total	18,861.60	5,121.12	<u>Total</u>	19,218.20	5,664,80		Total	09.649.7	Total	16,217,00
Balancing Installed Unit <u>Charge</u> = <u>Bid Price</u> X Qty. =	72/54	426.76	Balancing Installed Unit <u>Charge</u> = <u>Bid Price</u> X Qty. =	960.91	566.48		Balancing Installed Unit <u>Charge</u> = <u>Bid Price</u> X Qty. =	82.38	Balancing Installed Unit <u>Charge</u> = <u>Bid Price</u> X Qty. =	8,108,50
Balancing + <u>Charge</u>	N/A	N/A	Balancing + <u>Charge</u>	N/A	A/A	A .	Balancing + <u>Charge</u>	2.00		N/A
Installation <u>Charge</u>	H 2 .	12. S	Installation <u>Charge</u>	0.09	SSion	N/A	Installation <u>Charge</u>	5.00	Installation <u>Charge</u>	100.50
GRADER Contract Bid Price +	679,54	384.76	LOADER Contract Bid Price +	9000	85.16		TRAILER Contract <u>Bid Price</u> +	72.38	SCRAPER Contract Bid Price +	8008
GF Manufacturer <u>Trade Name</u>	michXGLAZ	The Superior	LO Manufacturer Trade Name	FI GGLD S GG	FI Alltrac		TR Manufacturer <u>Trade Name</u>	TITONSTIL	Manufacturer Trade Name	11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Ann. Tire Size	14.00R24-1* Tubeless G2	14.00-24-12 Ply Tubeless G2	Ann. Tire Size	20.5-25-12 Ply Tubeless L2	19.5-24-12 Ply Tubeless R4	650/65R-1* Tubeless L3	Ann. <u>Tire Size</u>	ST225/75R15 Highway LRD	Ann. Tire Size	33.25R25- 2* Tubeless E3
Item No. Otv.	19. 40	20. 12	Item <u>No.</u> Qty.	21. 20	22. 10	23. 2	Item <u>No. Otv.</u>	24. 20	Item No. Otv.	25. 2